



REPLY TO
ATTENTION OF

DEPARTMENT OF THE ARMY
FAMILY AND MORALE, WELFARE AND RECREATION COMMAND
US ARMY INSTALLATION MANAGEMENT COMMAND
4700 KING STREET
ALEXANDRIA VA 22302-44

IMWR-FMC

13 MAY 2008

MEMORANDUM FOR SEE DISTRIBUTION

SUBJECT: Distribution of Funding for Expanded Operations - Recreation

1. References:

a. Memorandum, IMWR-CR, 23 Nov 07, subject: Expanded Hours of Operation to Support Deployments.

b. Memorandum, IMWR-FMC, 1 Jun 07, subject: Fiscal Year 2008 (FY 08) Nonappropriated Fund instrumentalities (NAFIs) Financial Management Operating Guidance.

c. Memorandum, IMWR-FMC, 9 Nov 07, subject: New General Ledger Account Codes.

d. Memorandum, IMWR-FMC, 29 Dec 2007, subject: Distribution of Funding for Expanded Operations – Recreation.

2. Reference 1a announced the receipt of funding by this headquarters to support expanded operations of certain recreation programs at Garrisons with high deployments. The programs authorized to use this funding are:

Program Title	NAF Program Code
Libraries	HA
Recreation Centers (and/or rooms)	HC
Arts and Crafts (skill development)	JB
Auto Crafts (skill development)	JC
Parks and Picnic Areas	HF
Outdoor recreation Program General	JE
Small Travel Camps/Campgrounds	JK
Boating without Private Berthing or Resale	KB
Outdoor Recreation Equipment Checkout	KC
Stables (riding stables without private boarding)	KJ
Information, Ticketing and Registration	KD
Commercial Travel	LS

CF: Im300

IMWR-FMC

SUBJECT: Distribution of Funding for Expanded Operations - Recreation

3. Reference 1d provided the initial funding for these expanded programs for 1st quarter, FY 08. The funding for the remainder of FY 08 will be transferred to the garrison Morale Welfare Recreation Army Banking and Investment Account on or about 12 May 08. Amounts to be transferred for this funding are at enclosure.

4. These funds are to be reported and accounted for under department GF (APF Support – Expanded Operations) within the program codes listed above using the Uniform Funding and Management (UFM) reporting guidance (references 1b and 1c). The applicable general ledger account codes (GLACs) for recording the receipt and application of these funds are GLAC 276 (Deferred Income – UFM - Special), GLAC 563 (UFM Income – Special – Payroll) and GLAC 564 (UFM Income – Special – Non-payroll). The applicable Management Decision Evaluation Package for this funding is QDPC (Community Support). Please ensure your supporting central accounting office is notified of this cash transfer and reporting requirements.

5. The point of contact for MWR financial management is Christine French, DSN 761-7298 or Christine.French@us.army.mil. Program management point of contact is Paul Rohler, DSN 761-7398, or Paul.Rohler@us.army.mil.

Encl


JEFFERY A. GIBERT
Chief Financial Management Officer

DISTRIBUTION:
COMMANDING GENERAL, INSTALLATION MANAGEMENT COMMAND (IMDC)

DIRECTOR:
NORTHEAST REGION (IMNE-MWD)
SOUTHEAST REGION (IMSE-MWD)
WEST REGION (IMWE-MWD)
EUROPE REGION (IMEU-MWD)
PACIFIC REGION (IMPA-MWD)
NAF FINANCIAL SERVICES

CF:
NAF FINANCIAL SERVICES

SOUTHEAST REGION

Initial Funding for Recreation Expanded Hours of Operation

GARRISON	QDPC
Ft Benning	\$15,750.00
Ft Bragg	\$59,400.00
Ft Campbell	\$40,500.00
Ft Stewart*	\$30,600.00
TOTAL SOUTHEAST REGION	\$146,250.00

* includes Hunter Army Airfield

WEST REGION

Initial Funding for Recreation Expanded Hours of Operation

GARRISON	QDPC
Ft Bliss	\$18,000.00
Ft Carson	\$25,650.00
Ft Hood	\$72,450.00
Ft Huachuca	\$5,400.00
Ft Lewis	\$38,250.00
Ft Polk	\$12,600.00
Ft Riley	\$24,750.00
TOTAL WEST REGION	\$197,100.00

NORTHEAST REGION

Initial Funding for Recreation Expanded Hours of Operation

GARRISON	QDPC
Ft Drum	\$23,850.00
Ft Eustis*	\$7,200.00
TOTAL NORTHEAST REGION	\$31,050.00

* Includes funding for Ft Story

PACIFIC REGION

Initial Funding for Recreation Expanded Hours of Operation

GARRISON	QDPC
Alaska*	\$15,750.00
Hawaii**	\$26,550.00
TOTAL NORTHEAST REGION	\$42,300.00

* Represents funding for Ft Wainwright and Ft Richardson

** Represents funding for Schofield Barracks

EUROPE REGION

Initial Funding for Recreation Expanded Hours of Operation

GARRISON	QDPC
Ansbach	\$3,150.00
Bamberg	\$4,050.00
Hessen (1)	\$13,050.00
Schweinfurt	\$5,850.00
Vicenza	\$3,600.00
Grafenwoehr (2)	\$3,600.00
TOTAL EUROPE REGION	\$33,300.00

(1) Represents funding for Baumholder and Wiesbaden

(2) Represents funding for Vilseck